Work Order ID 61897

Thursday, September 09, 2010 1:11:27 PM

Item ID: D350-561-045 **Accept** **Setup Start** **Stop**

Revision ID:

Item Name: Dual Mirror Accessory kit

Start Date: 9/9/2010 **Start Qty:** 1.00 **Cust Item ID:**

Required Date: 9/17/2010 **Req'd Qty:** 1.00 **Customer:**

Reference:

Approvals: **Process Plan:** _____ **Date:** 10-9-09 **Tooling:** _____ **Date:** _____ **Run Start** **Stop**

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr / **Revision Nbr**									
D350-561 / ~~Rev C~~ Rev D									PTO →
100	DOCUMENT CONTROL	0.00							
DC	**Memo**	0.00							
Document Control	Photocopy bluefile and create labels per PPP D350-561-045		CHG002						
105	Pick Kit	0.00							
Packaging	**Memo**	0.00							
Packaging									
110	QC4- 100% Inspect kits for completeness	0.00							
QC	**Memo**	0.00							
Quality Control									

for BG 10-09-14 (WHITE LABEL ONLY)

10/9/14 SL

(4)

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W/O: 61897		WORK ORDER CHANGES					
DATE	STEP	Perm. Change PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/9/14	# 100	update header box to Rev D. update changes from Rev D part list ADD copy of BOM for Reference.	[illegible]	10.09.14			10/09/14

Part No: D350-561-045 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Work Order ID 61897

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Item Name: Dual Mirror Accessory kit

Start Date: 9/9/2010 **Start Qty:** 1.00 **Cust Item ID:**

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Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____ **Run Start** **Stop**

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Packaging	0.00				10/9/14			
Packaging	**Memo**	0.00							
Packaging	Identify and pack for shipping as per PPP D350-561-045 PPP 61880 Rev A								
130	QC21- Final Inspection - Work Order Release	0.00					10/09/14		
QC	**Memo**	0.00							
Quality Control									

10-9-14

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Picklist Print

Thursday, September 09, 2010 1:11:31 PM

Work Order ID: 61897

Parent Item: D350-561-045

Parent Item Name: Dual Mirror Accessory kit

Start Date: 9/9/2010 **Required Date:** 9/17/2010

Start Qty: 1.00 **Required Qty:** 1.00

Comments: IPP D□05.09.15□Step 3 pick list revised per D350-561 Rev. C□KJ/JLM□ IPP Rev:E
add pick kit DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
5 AN3-4A Bolt		Purchased	No			105	Each	1,132.000	*	1	10/9/14 SP		Pro →
				Location			**Loc Qty**		**Loc Code**				
				ST350			1132		2x				
					104214		129						
					104291		300						
					104322		200						
					104374		200						
					104625		300						
					104817		3						
AN3-5A Bolt		Purchased	No			105	Each	1,517.000	1	1	10/9/14 SP		Pro →
				Location			**Loc Qty**		**Loc Code**				
				ST350			1517		2x				
					105057		517						
					~~115016~~		500						
					115371		500						
6 AN960JD10 Washer	NAS1149D0363J	Purchased	No			105	Each	16.0000	6	6	M115622	10/9/14 SP	
				Location			**Loc Qty**		**Loc Code**				
				ST			6						
					107715		6						
				ST335			10						
					105792		10						

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W/O: 61897		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		Perm. change					
10/9/14	#100	- Qty of AN3-4A now is 2 per kit. update w/o + Bom. Add copy of Bom for ref. S 10/9/14	S	10/9/14			S 10/09/14
10/9/14	#100	Remove AN3-5A from ~~kit~~ w/o + Bom. no longer ~~in~~ kit (Rev D ~~Pack~~ Part List) S 10/09/14	S				
				10.09.14			

Part No: D350-561-045 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Picklist Print

Thursday, September 09, 2010 1:11:31 PM

Work Order ID: 61897

Parent Item: D350-561-045

Parent Item Name: Dual Mirror Accessory kit

Start Date: 9/9/2010 **Required Date:** 9/17/2010

Start Qty: 1.00 **Required Qty:** 1.00

AN960JD416	NAS1149D0463J	Purchased	No		105	Each	0.0000	2	2	M115000 10/9/14 sf
Washer										
D2011-101		Manufactured	No		105	Each	57.0000	1	1	10/9/14 sf
6" Mirror										

Location	Loc Qty	Loc Code
ST227	50	
61742	50	
ST231	7	
58398	7	

D2012-113		Manufactured	No		105	Each	23.0000	2	2	10/9/14 sf
Clamp										

Location	Loc Qty	Loc Code
ST004	23	
35463	23	

D2856100-325		Manufactured	No		105	Each	1.0000	2	2	10/9/14 sf Pro →
Abrasion Strip						4x				

Location	Loc Qty	Loc Code
ST403	1	
34142	1	

MS21042L3		Purchased	No		105	Each	2,081.000	2	2	10/9/14 sf
Nut										

Location	Loc Qty	Loc Code
ST300	2081	
104625	10	
114523	109	
114784	1962	

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W/O: 61897		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE Perm. change	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/9/14	#100	Remove D2856-100-325 From w/o + Bom. No longer on Part list per Rev D.					
10/9/14	#100	ADD D3635-3 Qty x2 per Kit B 561399 4x 6 total WPData w/o + Bom per Part List Rev D. ADD copy of Bom for Ref	SP	10/9/14			10/02/14
		Joste Prit dans le Kit 350-561-141 Pas Besoin de Sortir ?		10.09.14			

Part No: D350-561-045 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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5. PARTS LIST

Qty -041	Qty -043	Qty -045	Qty -141	Qty -143	Part Number	Description
X	1				**D350-561-041**	**SINGLE MIRROR INSTALLATION**
	X				**D350-561-043**	**DUAL MIRROR INSTALLATION**
	1	X		1	**D350-561-045**	**MIRROR KIT**
			X	1	**D350-561-141**	**SINGLE MIRROR INSTALLATION**
				X	**D350-561-143**	**DUAL MIRROR INSTALLATION**
1		1	1		D2011-101	Mirror
1					D2012-101	Arm
1					D2012-103	Arm
1			1		D2012-105	Arm
2			1		D2012-107	Clevis
1					D2012-109	Bracket
1			1		D2012-111	Bracket
4		2			D2012-113	Clamp
1			1		D2012-115	Bracket
4			2		D2022-101	Spacer
4					D2856-100-325	Abrasion Strip
1*		1*	1*		D3014-1	Locknut
			1		D3629-1	Bracket
			1		D3635-1	Gasket
		2			D3635-3	Gasket — missing
			1		D3646-1	Arm
			1		D3646-3	Arm
			2		D4070-041	Clamp
2		2	3		AN3-4A	Bolt
2			3		AN3-5A	Bolt
1			1		AN3-6A	Bolt
2			1		AN4-10A	Bolt
3			3		AN4-5A	Bolt
14		4	8		AN960JD10	Washer
9		2	8		AN960JD416	Washer
1*		1*	1*		AN960JD416L	Washer
5		2	4		MS21042L3	Nut (or MS21042-3)
5			4		MS21042L4	Nut (or MS21042-4)

*INCLUDED AS PART OF D2011-101 MIRROR

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